

Work Order ID 63941

Friday, November 19, 2010 1:08:21 PM



Page 1

Item ID: D4009-1

Accept



Setup Start



Revision ID:

Item Name: Terminal End

Stop



Start Date: 11/19/2010 Start Qty: 4.00



Cust Item ID:

Required Date: 11/30/2010 Req'd Qty: 4.00/100

Customer:

Reference:

Approvals:

Process Plan:

MF

Date: 10-11-19

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D4009

A

100

0.00



Purchasing

Memo

0.00

Purchasing

Issue P/O:

12975

Purchase Part Number: 36161

Supplier: TYCO ELECTRONICS

Certificate of conformity is required

CL 10/11/23 100

110

Receive & Inspect for Damage & Mat'l Certs

0.00



Packaging

Memo

0.00

Packaging

Per 11/25 (100)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Page 2

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Customer:

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Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start

QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

120

QC6- Inspect dimensions to drawing

0.00



QC

Memo

0.00

Quality Control

S1010125

x100

QSP 019

130

Identify as per dwg & Stock Location: 114

0.00



Packaging

Memo

0.00

Packaging

10/11/30

1000

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

CK

10/12/01

M4

10-11-30

W/O:		WORK ORDER CHANGES					
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Picklist Print

Friday, November 19, 2010 1:08:21 PM

Page 1

Work Order ID: 63941



Parent Item: D4009-1



Parent Item Name: Terminal End


Start Date: 11/19/2010

Required Date: 11/30/2010

Start Qty: 4.00 / 100

Required Qty: 4.00

Comments: IPP rev A 09.12.23 new Issue Prelim EC verified by: DD IPP Rev:B
10.05.03 as per ECN10-562 DD verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
36161  terminal end		Purchased	No			110	Each	0.0000	1	4		11/19/2010	(100)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

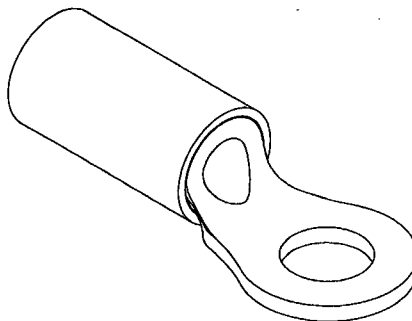
Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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NOTE: Date & initial all entries

DART AEROSPACE PART NUMBER	JOHN CAMERON AVIATION PART NUMBER
D4009-1	REF JCA-M47-4-01

SPECIFICATION CONTROL DRAWING



DART PART NUMBER	SUPPLIER	SUPPLIER PART NUMBER	MILITARY PART NUMBER	INSTALLATION TOOL PART NUMBER
D4009-1	TYCO ELECTRONICS	36161	MS25036-112	59824-1

D4009-X TERMINAL END

RELEASED
2010-05-05
WJP

NOTES:

- 1) MATERIAL: N/A
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: N/A
- 7) WEIGHT: N/A

DESIGN		DART AEROSPACE LTD	
DRAWN		HAWKESBURY, ONTARIO, CANADA	
CHECKED		DRAWING NO.	REV. A
MFG. APPR.		D4009	SHEET 2 OF 5
APPROVED		TITLE	SCALE
DE APPR.		GROUND STRAP	NTS
DATE	10.02.05	<small>COPYRIGHT © 2010 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.</small>	

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NOTE: Date & initial all entries



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PO REPRINT

Purchase Order ID PO12975

Purchase Order Date 11/23/10

PO Print Date 11/23/10

Page Number 1 of 1

Order From :
NEWARK
PO BOX 3247
POSTAL STATION "A"
TORONTO, ONTARIO M5W 4K2
CANADA

VC-NEW002

REVISED \$

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	800-463-9275 Ext.Sales	Requisition Nbr	
Vendor Fax	888-551-4801	Tax Resale Nbr	10127-2607
Vendor Account Nbr		Terms	Net 30
		Currency	CAD
		FOB	Destination-Collect

Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req. Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	36161	terminal end	11/26/10 Yes	100.00 Each	FedEx PI collect	\$0.1780	\$17.80

Special Inst: AS PER DWG D4009 REV. A
B63941
NEWARK P/N: 36161

PO Total: \$17.80

C2

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Change Nbr: 3

Change Date: 11/23/10

Chantal Lavoie

From: donotreply@newark.com
Sent: November 23, 2010 11:36 AM
To: clavoie@dartaero.com
Subject: Newark Order Confirmation, Order 845192, Your PO PO12975, Release



Order Confirmation

Dear Chantal Lavoie

Thank you for your order!

Below you will find a confirmation of your order that we have processed today. A shipment confirmation email that contains package-tracking information will follow once the order has shipped.

If you would like to place another order with us, please visit <http://canada.newark.com>

[Click here to check the status of your order](#)

Order Acknowledgement follows:

Order Details:

Order Number: 845192

Your PO Number: PO12975 - Rise Number:

Order Date: 11/23/2010

Company:

Name: Dart Aerospace Ltd

Account Number: 659746

1270 Aberdeen St

Shipping To:

Name: Dart Aerospace Ltd

Account Number: 659746 / 001

For Attn Of: PO# PO12975

1270 ABERDEEN ST

11/23/10

Hawkesbury, ON, K6A 1K7, Canada

HAWKESBURY, ON, K6A 1K7, Canada

Order:

8101129

Line No: 1	Newark Part No: 20C8725	Manufacturer Part No: 36161	UOM Each/1	Quantity: 100	Price: \$0.178	Extended Price: \$17.80
	Customer Part Number:			Customer PO Line Number: 001		
	Description: TERMINAL, RING TONGUE, #10, CRIMP YELLOW; Connector Type: Ring Tongue; Series: PIDG; Insulator Color: Yellow; Termination Method: Crimp; Stud/Tab Size: #10; Wire Size (AWG): 12-10AWG; Contact Material: Copper; Contact Plating: Tin					
	Shipping Via: Next Day Air Collect					
	Expected Ship Date: 11/23/2010		Expected Ship Quantity: 100		Final Expected Ship Date: 11/23/2010	

Your Merchandise Total \$17.80

Sale in CAD

Tax & Freight will be shown on the invoice if applicable.

If have questions regarding your current order, please contact our Customer Service Team @ 1-866-752-9279. You may also contact us via email at customerservice@newark.com

Newark's Standard Terms and Conditions of Sale apply.

Newark - Canada Terms & Conditions are available here

*****Disclaimer*****

The preceding e-mail message (including any attachments) contains information that may be confidential, be protected by the attorney-client or other applicable privileges, or constitute non-public information. It is intended to be conveyed only to the designated recipient(s). If you are not an intended recipient of this message, please notify the sender by replying to this message and then delete it from your system. Use, dissemination, distribution, or reproduction of this message by unintended recipients is not authorized and may be unlawful.



Master Packing List

Orders: 1-800-4-NEWARK
Cust Service: 1-866-752-9279
www.newark.com

Customer PO: PO12975



Credit Card Y=Ins Charge Exempt - See Sort Desc

Rel.:

Newark Order: 845192
Number of Cartons: 1
Number of Lines: 1
Ship Date: 11/23/2010
Bill-To Acct: V1 659740001
Ship-To Acct:

Ship To:
PO# PO12975
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY ON K6A 1K7 Canada

Sold To:
CHANTAL LAVOIE
6136325200
clavoie@dartaero.com

Bill To:
Dart Aerospace Ltd
Accounts Payable
1270 Aberdeen St
Hawkesbury ON K6A 1K7 CAN

Ord Line	Cust PO Line	Newark SKU	UOM	Order Qty	Shipped Qty	Previous Shipped Qty	Back Ordered Qty	RoHS
1	001	20C8725	EA/1	100	100	0	0	Yes

Mfr part# 36161

Customers part#

Mfr Name TYCO ELECTRONICS/AMP

Country of Origin USA

Customer Part#

TERMINAL, RING TONGUE, #10, CRIMP YELLOW; Connector Type: Ring Tongue; Series: PIDG; Insulator Color: Yellow; Termination Method: Crimp; Stud/Tab Size: #10; Wire Size (AWG): 12-10AWG; Contact Material: Copper; Contact Plating: Tin

Shipped Qty



81014/29

Yes = RoHS Compliant. YesX = Compliant per exemption. See our website www.newark.com for definition of RoHS compliance. Newark is a distributor of electronic products manufactured by others. The Country of Origin data on the packing list has been provided by the manufacturer and Newark is not responsible for the accuracy of that data. *Certificate of Conformance on Reverse Side*

Order Line Cust PO Line

001

MFR# 36161

Part:

TERMINAL, RING TONGUE, #10, CRIMP YELLOW; Connector Type: Ring Tongue; Series: PIDG; Insulator Color: Yellow; Termination Method: Crimp; Stud/Tab Size: #10; Wire Size (AWG): 12-10AWG; Contact Material: Copper; Contact Plating: Tin

RoHS: Yes

SKU: 20C8725



To insure proper credit to your account, please contact Customer Service at 866-752-9279 for issuance of RMA number



Order #: 845192

Date shipped:

RMA #:

Reason for Return

AIK 011